

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

WS-03478A

Far West Water & Sewer, Inc.
12486 S Foothills Blvd.
Yuma, Arizona 85367
(Water)

F

RECEIVED

APR 12 2006

Z Corporation Commissic
Director of Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2005
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FOR COMMISSION USE

ANN04	05
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entered
4-1306
RF

COMPANY INFORMATION

Company Name (Business Name) Far West Water & Sewer, Inc. (Water Division)

Mailing Address 12486 S Foothills Blvd.

(Street)

Yuma

(City)

Az

(State)

85367

(Zip)

928-342-3344

Telephone No. (Include Area Code)

928-345-2199

Fax No. (Include Area Code)

928-502-2236

Pager/Cell No. (Include Area Code)

Email Address hslloyd@thefoothillsonline.com

Local Office Mailing Address Same

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: James "Dusty" Thomas

(Name)

(Title)

12486 S Foothills Blvd. Yuma Az. 85367

(Street)

(City)

(State)

(Zip)

928-342-3344

Telephone No. (Include Area Code)

928-342-3347

Fax No. (Include Area Code)

928-580-1296

Pager/Cell No. (Include Area Code)

Email Address: dtelpez@thefoothillsonline.com

OnSite Manager: Mark Kaveney

(Name)

12486 S Foothills Blvd

Yuma

Az.

85367

(Street)

(City)

(State)

(Zip)

928-342-1238

Telephone No. (Include Area Code)

928-342-7108

Fax No. (Include Area Code)

928-210-0769

Pager/Cell No. (Include Area Code)

Email Address mkaveney@thefoothillsonline.com

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Lloyd H. Sunderman

(Name)

1490 S. 5th Avenue

Yuma

Az. 85364

(Street)

(City)

(State)

(Zip)

928-782-5786

928-783-8251

928 502-2236

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Norman D. James

(Name)

3003 N. Central Avenue

Phoenix

Az.

85012-2913

(Street)

(City)

(State)

(Zip)

602-916-5000

602-916-5546

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☒ YUMA

☐ STATEWIDE

COMPANY NAME **Far West Water & Sewer, Inc. (Water)**

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	1,626		1,626
302	Franchises	14,501		14,501
303	Land and Land Rights	530,082		530,082
304	Structures and Improvements	481,301	127,886	353,415
307	Wells and Springs	569,272	216,811	352,461
311	Pumping Equipment	1,585,160	892,337	692,823
320	Water Treatment Equipment	6,566,811	1,648,314	4,918,497
330	Distribution Reservoirs and Standpipes	1,057,654	393,021	664,633
331	Transmission and Distribution Mains	13,969,890	2,769,288	11,200,602
333	Services	611,258	174,925	436,333
334	Meters and Meter Installations	539,741	174,111	365,630
335	Hydrants	326,379	71,014	255,365
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	312,378	221,405	90,973
341	Transportation Equipment	292,301	220,232	72,069
343	Tools, Shop and Garage Equipment	11,084	8,819	2,265
344	Laboratory Equipment	20,430	14,889	5,541
345	Power Operated Equipment	115,764	72,810	42,954
346	Communication Equipment	2,028	1,537	491
347	Miscellaneous Equipment	156,584	101,659	54,925
	Rounding		(4)	(4)
	TOTALS	27,164,244	7,109,054	20,055,182

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME **Far West Water & Sewer, Inc. (Water)**

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	1,626		
302	Franchises	14,501		
303	Land and Land Rights	530,082		
304	Structures and Improvements	481,301	3.33	14,416
307	Wells and Springs	569,272	3.33	18,977
311	Pumping Equipment	1,585,160	12.50	138,964
320	Water Treatment Equipment	6,566,811	3.33	218,740
330	Distribution Reservoirs and Standpipes	1,057,654	2.22	20,911
331	Transmission and Distribution Mains	13,969,890	2.00	275,097
333	Services	611,258	2.00	13,297
334	Meters and Meter Installations	539,741	8.33	37,455
335	Hydrants	326,379	2.00	6,529
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	312,378	6.66	14,678
341	Transportation Equipment	292,301	20.00	27,575
343	Tools, Shop and Garage Equipment	11,084	20.00	867
344	Laboratory Equipment	20,430	10.00	2,002
345	Power Operated Equipment	115,764	5.00	5,388
346	Communication Equipment	2,028	10.00	203
347	Miscellaneous Equipment	156,584	10.00	8,437
348	Other Tangible Plant			
	TOTALS	27,164,244		803,536

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME **Far West Water & Sewer, Inc. (Water)**

BALANCE SHEET

Acct .No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	174,156	179,403
134	Working Funds		
135	Temporary Cash Investments	45,391	4,800
141	Customer Accounts Receivable	582,247	697,230
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	81,953	44,146
174	Miscellaneous Current and Accrued Assets	482,571	508,073
	TOTAL CURRENT AND ACCRUED ASSETS	1,366,318	1,433,652
	FIXED ASSETS		
101	Utility Plant in Service	26,479,160	27,164,244
103	Property Held for Future Use		
105	Construction Work in Progress	3,506	35,664
108	Accumulated Depreciation – Utility Plant	(6,332,098)	(7,109,054)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	20,150,568	20,090,854
	TOTAL ASSETS	21,516,886	21,524,506

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME Far West Water & Sewer, Inc. (Water)

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	119,419	288,117
232	Notes Payable (Current Portion)	137,640	228,543
234	Notes/Accounts Payable to Associated Companies	1,708,244	1,272,262
235	Customer Deposits	130,440	157,800
236	Accrued Taxes	110,861	129,950
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	43,071	23,845
	TOTAL CURRENT LIABILITIES	2,249,675	2,100,517
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	4,990,014	4,665,972
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	5,592,297	5,785,199
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	4,930,718	4,930,718
272	Less: Amortization of Contributions	(1,831,561)	(1,930,175)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	8,691,454	8,785,742
	TOTAL LIABILITIES	15,931,143	15,552,231
	CAPITAL ACCOUNTS		
201	Common Stock Issued	1,000,000	1,000,000
211	Paid in Capital in Excess of Par Value	5,368,219	5,368,219
215	Retained Earnings	2,785,378	4,406,609
	Adjustments to Retained Earnings	(3,567,854)	(4,802,553)
	TOTAL CAPITAL	5,585,743	5,972,275
	TOTAL LIABILITIES AND CAPITAL	21,516,886	21,524,506

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	4,962,674	5,273,187
460	Unmetered Water Revenue		
474	Other Water Revenues	283,213	216,699
	TOTAL REVENUES	5,245,887	5,489,886
	OPERATING EXPENSES		
601	Salaries and Wages	869,426	976,834
610	Purchased Water	480,394	454,410
615	Purchased Power	285,383	341,336
618	Chemicals	148,351	167,794
620	Repairs and Maintenance	303,614	162,143
621	Office Supplies and Expense	89,646	73,034
630	Outside Services	99,697	40,484
635	Water Testing	44,962	30,567
641	Rents	22,930	21,339
650	Transportation Expenses	63,366	102,705
657	Insurance – General Liability	46,616	43,624
659	Insurance - Health and Life	75,803	103,291
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	122,307	39,382
403	Depreciation Expense	688,185	704,922
408	Taxes Other Than Income	5,652	1,065
408.11	Property Taxes	218,701	259,973
409	Income Tax	103,445	
	TOTAL OPERATING EXPENSES	3,668,478	3,522,903
	OPERATING INCOME/(LOSS)	1,577,409	1,966,983
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	5,316	409
421	Non-Utility Income	2,942	
426	Miscellaneous Non-Utility Expenses	(518)	(599)
427	Interest Expense	(372,793)	(345,563)
	TOTAL OTHER INCOME/(EXPENSE)	(365,053)	(345,753)
	NET INCOME/(LOSS)	1,212,356	1,621,230

COMPANY NAME	Far West Water & Sewer, Inc. (Water)
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SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	10/15/99			
Source of Loan	WIFA			
ACC Decision No.	61713			
Reason for Loan	Treatment and Storage			
Dollar Amount Issued	\$ 6,000,000	\$	\$	\$
Amount Outstanding	\$ 4,894,515	\$	\$	\$
Date of Maturity	3/15/2020			
Interest Rate	5.81 %	%	%	%
Current Year Interest	\$ 292,383	\$	\$	\$
Current Year Principle	\$ 233,139	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 76,222

Meter Deposits Refunded During the Test Year

\$ 26,225

COMPANY NAME	Far West Water & Sewer, Inc. (Water)
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WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
See Attachment A						

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Surface Water – Canal A	4,650	1,530,704

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
See Attachment B		834	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
See Attachment C		None	

COMPANY NAME **Far West Water & Sewer, Inc. (Water)**

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	95,040
5		
6	PVC	972,850
8	PVC	577,295
10	PVC	93,780
12	PVC	190,350

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	14,877
3/4	
1	78
1 1/2	
2	134
Comp. 3	
Turbo 3	13
Comp. 4	
Tubo 4	1
Comp. 6	
Tubo 6	6

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

3 EA. MTV SAND FILTERS, 3 EA. CHLORINE PUMPS, 3 EA. ALUM. PUMPS, 5 EA. POLYMER PUMPS, 3 EA. RAW WATER PUMPS, 3 EA. FINISHED WATER PUMPS, 2 EA. BACKWASH PUMPS, 3 EA. DECANT PUMPS, 2 EA. SLUDGE PUMPS, 3 EA. AIR BLOWERS, 2 EA. CHLORINE ANALYZERS, 2 EA. PH ANALYZERS, 5 EA. TURBIDITY METERS.

STRUCTURES:

WATER TREATMENT PLANT, DISTRIBUTION SHOP BUILDING, 6 WATER BOOSTER STATIONS.

OTHER:

VARIOUS LAB EQUIPMENT

COMPANY NAME: Far West Water & Sewer, Inc. (Water)

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	14,271	95,356,255	120,418
FEBRUARY	14,624	100,280,714	106,966
MARCH	13,824	112,545,965	137,744
APRIL	14,074	151,958,561	140,877
MAY	12,295	137,898,264	149,975
JUNE	12,003	124,834,498	160,959
JULY	12,021	181,900,323	128,143
AUGUST	11,994	138,245,369	96,715
SEPTEMBER	12,160	178,930,841	100,799
OCTOBER	12,848	131,160,157	133,505
NOVEMBER	14,147	142,357,723	136,926
DECEMBER	14,877	145,954,428	86,115
TOTAL		1,641,423,098	1,499,412

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

☐ Yes ☒ No

If yes, provide the GPCPD amount: N/A

What is the level of arsenic for each well on your system. mg/l – SEE ATTACHED
(If more than one well, please list each separately.)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME _____ **Far West Water & Sewer, Inc. (Water)** _____ **YEAR ENDING 12/31/2005**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2005 was: \$ 240,883.69

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

VERIFICATION
AND
SWORN STATEMENT

Taxes

RECEIVED

APR 12 2006

Z Corporation Commission
Director of Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
<u>Yuma</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>Debbie Smith, Accountant/Controller</u>
COMPANY NAME
<u>Far West Water & Sewer, Inc. (Water)</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2005</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

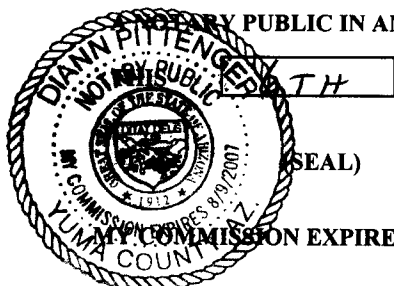
Debbie Smith
SIGNATURE OF OWNER OR OFFICIAL

928-342-3344

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

COUNTY NAME	<u>Yuma</u>
MONTH	<u>APRIL</u>
	<u>2006</u>

SIGNATURE OF NOTARY PUBLIC

Diann Pittenger

COMPANY NAME _____ **Far West Water & Sewer, Inc. (Water)**____ **YEAR ENDING 12/31/2005**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported _____
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE

PRINTED NAME

TITLE

RECEIVED

APR 12 2006

Z Corporation Commissic
Director of Utilities

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
Yuma
NAME (OWNER OR OFFICIAL) TITLE
Debbie Smith, Accountant/Controller
COMPANY NAME
Far West Water & Sewer, Inc. (Water)

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 5,891,125.94

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 401,239.47
IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

Debbie Smith
SIGNATURE OF OWNER OR OFFICIAL
928-342-3344
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	<u>Yuma</u>	
MONTH	<u>APRIL</u>	<u>2006</u>

DAY OF

6TH



MY COMMISSION EXPIRES 8-9-07

Diann Summa
SIGNATURE OF NOTARY PUBLIC
Diann Pottenger

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

RECEIVED

APR 12 2006

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

COUNTY OF (COUNTY NAME)	Yuma	
NAME (OWNER OR OFFICIAL)	Debbie Smith	TITLE; Accountant/Controller
COMPANY NAME	Far West Water & Sewer, Inc. (Water)	

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>5,008,748.17</u>

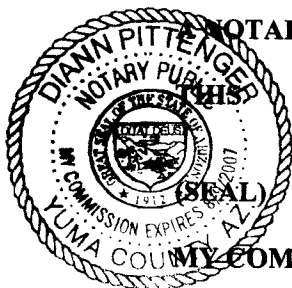
(THE AMOUNT IN BOX AT LEFT
INCLUDES 342,267.68
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Debbie Smith
SIGNATURE OF OWNER OR OFFICIAL

928 342-3344
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME



NOTARY PUBLIC IN AND FOR THE COUNTY OF

6TH

DAY OF

NOTARY PUBLIC NAME	DIANN Simms	
COUNTY NAME	Yuma	
MONTH	APRIL	2006

MY COMMISSION EXPIRES 8-9-07

X Diann Simms
SIGNATURE OF NOTARY PUBLIC
Diann Pittenger

ATTACHMENT A

FAR WEST WELL SYSTEM									
WELL #	FWW Well #	ADWR Well #	Location	Status	POE #	WELL TEST DATE	GPM	STATIC LEVEL	DRAWDOWN
27	4-27-004	55-543192	MDS - East Well	A	1	2002	600	158'	61'
28	4-28-004	55-543193	MDS - West Well	A	1	2002	600	157'	56'
35	4-35-004	55-559652	MDS - North Well	A	1	12/28/2002	1300	157'	90'
14	3-14-004	55-514224	Hank's Hwy -	A	2	11/11/2002	250		
15	3-15-004	55-514221	Hank's Hwy -	I	2	2002	80		
16	3-16-004	55-514223	Hank's Hwy -	A	2	11/14/2002	125		
21	3-21-004	55-538052	Hank's Hwy -	I	2	5/19/1993	50	200	230
23	3-23-004	55-538054	Hank's Hwy -	A	2	11/6/2002	150	200	220
22	3-22-004	55-538053	Hank's Hwy -	I	2	5/19/1993	170	200	215
25	9-25-004	55-539877	Far West Ave -	I	4	Aug-93	320	195	210
26	9-26-004	55-537274	Far West Ave -	I	4	Aug-93	320	195	210
8	9-8-004	55-621474	Far West Ave -	I	4				
5	9-5-004	55-621470	Far West Ave -	I	4	11/19/2002	230	185	205
4	9-4-004	55-621469	Far West Ave -	A	4	11/19/2002	230		
7	9-7-004	55-621471	Far West Ave -	A	4	2002	280		
24	9-24-004	55-539876	Far West Ave -	A	4	Jun-05	250	190	210
19	9-19-004	55-517794	Far West Ave -	I	4				
20	9-20-004	55-517795	Far West Ave -	I	4	11/7/2002	275		
36	9-36-004	55-562251	Far West Ave -	A	4	11/1/2002	1550	183'	100
18	9-18-004	55-511849	40th St -	I	5	11/15/2002	230		
29	9-29-004	55-544946	40th St -	A	5	12/2/2002	300	180'	220'
30	9-30-004	55-544947	40th St -	A	5	11/27/2002	300	180'	220'
							7335		

I = Inactive
A = Active

ATTACHMENT B

Far West Water Booster Station Capacities						
Location		Type	HP	GPM	QTY On-Hand	
Far West Pump Station:		Paco	75	1000	5	
40th St Pump Station:		Paco	40	475	2	
44th St Pump Station:		Paco	75	1000	3	
Hank's Hwy Pump Station:		Paco	40	475	2	
		Paco	60	875	1	
FHN Pump Station:		Paco	30	350	1	
		Paco	20	200	1	
MDS Pump Station:		Paco	75	1000	5	

ATTACHMENT C

Far West Water Storage Tanks

1. 44 th Street	Height: 24ft	Diameter: 150ft	3,000,000 gal
2. 40 th Street	Height: 33ft	Diameter: 30ft	170,000 gal
3. Far West Avenue			
a. Height: 20ft		Diameter: 65ft	490,000 gal
b. Height: 20ft		Diameter: 93ft	1,000,000 gal
4. Hanks Highway			
Height: 31ft		Diameter: 40ft	290,000 gal
5. Foothills North			
Height: 16ft		Diameter: 24ft	54,000 gal
6. Mesa Del Sol			
Height: 16ft		Diameter: 105ft	1,000,000 gal
7. 52 nd Street			
Height: 20ft		Diameter: 30ft	100,000 gal
Total Storage Capability:			6,104,000 gal



Aerotech Environmental Laboratories

a division of Aerotech Laboratories, Inc.

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY DRINKING WATER INORGANIC CHEMICAL ANALYSIS REPORT

*** SAMPLES TO BE TAKEN AT POE ONLY ***

14-004

System ID

Far West Water

System Name

11/02/05 8:32 (24 hr clock)

Sample date Sample time

(928) 305-0990

Owner/Contact Fax Number

SAMPLE TYPE

☒ Compliance Monitoring

Mark Kaveney

Owner/Contact Person Name

(928) 305-0302

Owner/Contact Person Phone Number

SAMPLE COLLECTION POINT/ID

Point of Entry#

POE # 01

SAMPLING SITE ID

FOR MCL EXCEEDANCE OR COMPOSITE TRIGGER

Original Violating Specimen Number

SAMPLE TYPE

☐ CONFIRMATION

☐ CONFIRMATION FOR COMPOSITE TRIGGER

*** INORGANIC CHEMICAL ANALYSIS ***

> > > TO BE FILLED OUT BY THE LABORATORY PERSONNEL < < <

Analysis Method	MCL	Reporting Limit	Contaminant Name	Cont. Code	Analysis Run Date	Result	Exceeds MCL	Exceeds Reporting Limit
E200.8	0.05	0.05	Arsenic	1005	11/03/2005	0.0071	<input type="checkbox"/>	<input type="checkbox"/>

Note: The value in the results column only displays to the last significant integer, absent of any trailing zeros.

> > > > LABORATORY INFORMATION < < < <

To be filled out by laboratory personnel

SPECIMEN NUMBER

05110518-01

Lab ID Number AZ0610

Name: Aerotech Environmental

Comments:

Authorized Signature:

Date Public Water System Notified:

*Unregulated Contaminants

All units must be reported in milligrams per liter (mg/L)

DWAR 2IN: Revised 2003

Page 1 of 5



Aerotech Environmental Laboratories

a division of Aerotech Laboratories, Inc.

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY DRINKING WATER INORGANIC CHEMICAL ANALYSIS REPORT

*** SAMPLES TO BE TAKEN AT POE ONLY ***

14-004

System ID

11/02/05 8:46 (24 hr clock)

Sample date Sample time

(928) 305-0990

Owner/Contact Fax Number

SAMPLE TYPE

x Compliance Monitoring

SAMPLE COLLECTION POINT/ID

Point of Entry#

POE # 02

SAMPLING SITE ID

Far West Water

System Name

Mark Kaveney

Owner/Contact Person Name

(928) 305-0302

Owner/Contact Person Phone Number

FOR MCL EXCEEDANCE OR COMPOSITE TRIGGER

Original Violating Specimen Number

SAMPLE TYPE

☐ CONFIRMATION

☐ CONFIRMATION FOR COMPOSITE TRIGGER

*** INORGANIC CHEMICAL ANALYSIS ***

> > > TO BE FILLED OUT BY THE LABORATORY PERSONNEL < < <

Analysis Method	MCL	Reporting Limit	Contaminant Name	Cont. Code	Analysis Run Date	Result	Exceeds MCL	Exceeds Reporting Limit
E200.8	0.05	0.05	Arsenic	1005	11/03/2005	0.0043	<input type="checkbox"/>	<input type="checkbox"/>

Note: The value in the results column only displays to the last significant integer, absent of any trailing zeros.

> > > > LABORATORY INFORMATION < < < <

To be filled out by laboratory personnel

SPECIMEN NUMBER

05110518-02

Lab ID Number AZ0610

Name: Aerotech Environmental

Comments:

Authorized Signature:

Date Public Water System Notified:

*Unregulated Contaminants

All units must be reported in milligrams per liter (mg/L)

DWAR 2IN: Revised 2003

Page 2 of 5



Aerotech Environmental Laboratories

a division of Aerotech Laboratories, Inc.

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY DRINKING WATER INORGANIC CHEMICAL ANALYSIS REPORT

*** SAMPLES TO BE TAKEN AT POE ONLY ***

14-004
System ID
11/02/05 8:06 (24 hr clock)
Sample date Sample time
(928) 305-0990
Owner/Contact Fax Number
SAMPLE TYPE
☒ Compliance Monitoring

Far West Water
System Name
Mark Kaveney
Owner/Contact Person Name
(928) 305-0302
Owner/Contact Person Phone Number

SAMPLE COLLECTION POINT/ID
Point of Entry#

POE # 04
SAMPLING SITE ID

FOR MCL EXCEEDANCE OR COMPOSITE TRIGGER

Original Violating Specimen Number
SAMPLE TYPE
☐ CONFIRMATION
☐ CONFIRMATION FOR COMPOSITE TRIGGER

*** INORGANIC CHEMICAL ANALYSIS ***

> > > TO BE FILLED OUT BY THE LABORATORY PERSONNEL < < <

Analysis Method	MCL	Reporting Limit	Contaminant Name	Cont. Code	Analysis Run Date	Result	Exceeds MCL	Exceeds Reporting Limit
E200.8	0.05	0.05	Arsenic	1005	11/03/2005	0.0046	<input type="checkbox"/>	<input type="checkbox"/>

Note: The value in the results column only displays to the last significant integer, absent of any trailing zeros.

> > > > LABORATORY INFORMATION < < < <

To be filled out by laboratory personnel

SPECIMEN NUMBER
05110518-03

Lab ID Number AZ0610 Name: Aerotech Environmental

Comments:

Authorized Signature: *Cindy Bessy*

Date Public Water System Notified:

*Unregulated Contaminants

All units must be reported in milligrams per liter (mg/L)

DWAR 2IN: Revised 2003

Page 3 of 5



Aerotech Environmental Laboratories

a division of Aerotech Laboratories, Inc.

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY DRINKING WATER INORGANIC CHEMICAL ANALYSIS REPORT

*** SAMPLES TO BE TAKEN AT POE ONLY ***

14-004
System ID
11/02/05 8:56 (24 hr clock)
Sample date Sample time
(928) 305-0990
Owner/Contact Fax Number
SAMPLE TYPE
x Compliance Monitoring

Far West Water
System Name
Mark Kaveney
Owner/Contact Person Name
(928) 305-0302
Owner/Contact Person Phone Number

SAMPLE COLLECTION POINT/ID

Point of Entry#

POE # 05

SAMPLING SITE ID

FOR MCL EXCEEDANCE OR COMPOSITE TRIGGER

Original Violating Specimen Number

SAMPLE TYPE

☐ CONFIRMATION

☐ CONFIRMATION FOR COMPOSITE TRIGGER

*** INORGANIC CHEMICAL ANALYSIS ***

> > > TO BE FILLED OUT BY THE LABORATORY PERSONNEL < < <

Analysis Method	MCL	Reporting Limit	Contaminant Name	Cont. Code	Analysis Run Date	Result	Exceeds MCL	Exceeds Reporting Limit
E200.8	0.05	0.05	Arsenic	1005	11/03/2005	0.0055	<input type="checkbox"/>	<input type="checkbox"/>

Note: The value in the results column only displays to the last significant integer, absent of any trailing zeros.

> > > > LABORATORY INFORMATION < < < <

To be filled out by laboratory personnel

SPECIMEN NUMBER

05110518-04

Lab ID Number AZ0610

Name: Aerotech Environmental

Comments:

Authorized Signature: *Cindy Butler*

Date Public Water System Notified:

*Unregulated Contaminants

All units must be reported in milligrams per liter (mg/L)

DWAR 2IN: Revised 2003

Page 4 of 5

Account: U0000025 Receipt Date: 29-APR-2005 Print Date: 29-APR-2005 Page: 1
Parcel No: Receipt No: 40067972 TransNo: 53050429090510

FAR WEST WATER & SEWER INC

12486 S FOOTHILLS BLVD
YUMA AZ 85367

CENTRALLY VALUED PROPERTY ACCOUNT 55-499. SEE DOR REPORT PS1220-18 FOR PARCEL LISTING.

FAR WEST WATER & SEWER INC Check 20997 \$110,709.32

2004	TAX Second half	110,709.32	0.00	0.00	0.00	110,709.32
------	-----------------	------------	------	------	------	------------

2004	221,418.64	0.00	0.00	221,418.64	221,418.64	0.00
------	------------	------	------	------------	------------	------

BALANCE DUE AS OF 04/29/2005 0.00

THANK YOU FOR YOUR PAYMENT
All payments made by check are subject to final bank clearance.
YUMA COUNTY TREASURER
410 MAIDEN LN STE C
YUMA, AZ 85364



Account: R0020790 Receipt Date: 29-APR-2005 Print Date: 29-APR-2005 Page: 1
Parcel Nb: 14-729-57-900-00-5 Receipt No: 40067970 TransNo: 53050429090453



FAR WEST WATER & SEWER INC AZ CORP YUMA 85367

12486 S FOOTHILLS BLVD
YUMA AZ 85367



FOOTHILLS MOBILE ESTATES #19 10' PRIVATE UTILITY EASEMENT LYING BETWEEN LOTS 6227 & 6228 PARCEL
PREVIOUSLY ASSESSED AS: 106-20-900



					Amount Paid
FAR WEST WATER & SEWER INC AZ CORP	Check	20998			\$151.89



					Total Paid	
2004	TAX Second half	151.89	0.00	0.00	0.00	151.89



					Payments	Balance Due
2004		303.78	0.00	0.00	303.78	0.00

BALANCE DUE AS OF					04/29/2005	0.00
-------------------	--	--	--	--	------------	------

THANK YOU FOR YOUR PAYMENT
All payments made by check are subject to final bank clearance.
YUMA COUNTY TREASURER
410 MAIDEN LN STE C
YUMA, AZ 85364

FAR WEST WATER & SEWER INC.

12486 FOOTHILLS BLVD.
YUMA, AZ 85367
(520) 342-1238

THE FOOTHILLS BANK
11669 S. Foothills Blvd.
Yuma, AZ 85367

91-563/1221

021869

DATE
Oct 28, 05

CHECK NO.
21851

----- One Hundred Twenty Nine Thousand, Nine Hundred Fifty ----- .14 Dollars

\$ 129,950.14

PAY
TO THE
ORDER OF

KAREN FRITZ
COUNTY TREASURER
410 MAIDEN LN STE C
YUMA, AZ 85364

Dusty Thomas

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈021869⑈ ⑆122105634⑆

⑈0000401015⑈

⑈0012995014⑈

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING

FAR WEST WATER & SEWER INC.

12486 FOOTHILLS BLVD.
YUMA, AZ 85367
(520) 342-1238

THE FOOTHILLS BANK
11669 S. Foothills Blvd.
Yuma, AZ 85367

91-563/1221

021870

DATE
Oct 28, 05

CHECK NO.
21870

----- Sixty Six ----- .70 Dollars

\$ 66.70

PAY
TO THE
ORDER OF

KAREN FRITZ
COUNTY TREASURER
410 MAIDEN LN STE C
YUMA, AZ 85364

Dusty Thomas

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈021870⑈ ⑆122105634⑆

⑈0000401015⑈

⑈0000006670⑈

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING

FAR WEST WATER & SEWER INC.

12486 FOOTHILLS BLVD.
YUMA, AZ 85367
(520) 342-1238

THE FOOTHILLS BANK
11669 S. Foothills Blvd.
Yuma, AZ 85367

91-563/1221

021871

DATE
Oct 28, 05

CHECK NO.
21871

----- Five ----- .64 Dollars

\$ 5.64

PAY
TO THE
ORDER OF

KAREN FRITZ
COUNTY TREASURER
410 MAIDEN LN STE C
YUMA, AZ 85364

Dusty Thomas

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈021871⑈ ⑆122105634⑆

⑈0000401015⑈

⑈0000000564⑈

8 11

BANK OF AMERICA, NA LAC
122000661 E3213 90 16
11/02/05

5760750809 405655097 4405 4405 12 11-03-05

11032005
122000166 060
ENT-2323 TRC-2323 PK-31

2220896516

JPMORGAN CHASE BANK, NA
FORT WORTH, TX 7612005
1119013314
5240742803

2084 2571
PAY TO THE ORDER OF
BANK ONE, ARIZONA, NA

10 31 05

FOR DEPOSIT ONLY
YUMA COUNTY
TREASURER

60141 53377

BANK OF AMERICA, NA LAC
122000661 E3213 90 16
11/02/05

5760750810 405655098 4405 4405 12 11-03-05

11032005
122000166 060
ENT-2323 TRC-2323 PK-31

2220896517

JPMORGAN CHASE BANK, NA
FORT WORTH, TX 7612005
1119013314
5240742804

2084 2571
PAY TO THE ORDER OF
BANK ONE, ARIZONA, NA

10 31 05

FOR DEPOSIT ONLY
YUMA COUNTY
TREASURER

60141 53377

BANK OF AMERICA, NA LAC
122000661 E3213 90 16
11/02/05

5760750811 405655099 4405 4405 12 11-03-05

11032005
122000166 060
ENT-2323 TRC-2323 PK-31

2220896518

JPMORGAN CHASE BANK, NA
FORT WORTH, TX 7612005
1119013314
5240742805

2084 2571
PAY TO THE ORDER OF
BANK ONE, ARIZONA, NA

10 31 05

FOR DEPOSIT ONLY
YUMA COUNTY
TREASURER

60141 53377

YOUR CHECK IS YOUR RECEIPT

LOCATION ADDRESS	LEGAL DESCRIPTION OF PROPERTY
	CENTRALLY VALUED PROPERTY ACCOUNT 55-449. SEE DOR REPORT PS1220-18 FOR PARCEL LISTING.

ACCOUNT NUMBER	U0000025
PARCEL IDENTIFICATION	-----
TAX AREA CODE	000000

PRIMARY PROPERTY TAX CALCULATION						
ITEM	Current Value	ASSTMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND BLDGS, ETC.	579,005	25.00	144,751	0	0.0000	0.00
PERSONAL PROPERTY	7,687,995	25.00	1,921,999	0	0.0000	0.00
TOTALS	8,267,000		2,066,750	0		0.00

2005 TAX SUMMARY	
Primary Ad Valorem Tax	198,335.66
Less State Aid To Education	0.00
Net Primary Ad Valorem Tax	198,335.66
Secondary Ad Valorem Tax	61,564.62
Special District Tax	0.00

SECONDARY PROPERTY TAX CALCULATION						
ITEM	Assessed Value	Assmt%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND	241,893	25.00	60,473	0	0.0000	0.00
BLDGS, ETC.	337,112	25.00	84,278	0	0.0000	0.00
PERSONAL PROPERTY	7,687,995	25.00	1,921,999	0	0.0000	0.00
TOTALS	8,267,000		2,066,750	0		61,564.62

TOTAL TAX DUE	259,900.28
HALF TAX	129,950.14

[illegible]

OCT - 7 2009

PLEASE SEND ALL PAYMENTS TO: Karen Fritz, Yuma County Treasurer, 410 Maiden Lane Ste. C, Yuma, AZ 85364

2005 PROPERTY TAX STATEMENT YUMA COUNTY, ARIZONA



KAREN FRITZ, TREASURER
410 MAIDEN LANE, STE C
YUMA, AZ 85364

THIS IS THE ONLY TAX NOTICE YOU WILL RECEIVE

The Yuma County Treasurer mails tax bills to all property owners. If you have a mortgage on your property and your taxes are paid through an impound account, keep this notice for your records.

*****AUTO**5-DIGIT 85367 3 T 175 P 326
48024

FAR WEST WATER & SEWER INC
12486 S FOOTHILLS BLVD
YUMA AZ 85367-6002



For important information
and payment instructions,
see reverse side.

YOUR CHECK IS YOUR RECEIPT

LOCATION ADDRESS YUMA 85367

LEGAL DESCRIPTION OF PROPERTY

SECT.1WN.RNG:14-09S-21W DESC: PORT OF SW4 BEG AT SW COR TH N 2064.37
FT TH E 50 FT TO TPOB TH CONT E 300 FT TH S 479.62 FT TH NWLY 67.43
FT TH CONT NWLY 131.08 FT CONT NWLY 142.14 FT TH N 329 F ACRES: 2.87

ACCOUNT NUMBER

RO068508

PARCEL IDENTIFICATION

14-729-17-003-00-5

TAX AREA CODE

0130

PRIMARY PROPERTY TAX CALCULATION

ITEM	Assessed Value	ASSMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND BLDGS, ETC.	3,229	16.00	517	0	9.5965	49.62
PERSONAL PROPERTY	0	0.00	0	0	9.5965	0.00
TOTALS	3,229		517	0		49.62

2005 TAX SUMMARY

Primary Ad Valorem Tax	49.62
Less State Aid To Education	0.00
Net Primary Ad Valorem Tax	49.62
Secondary Ad Valorem Tax	17.08
Special District Tax	0.00

SECONDARY PROPERTY TAX CALCULATION

ITEM	Full Cash Value	ASSMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND	3,229	16.00	517	0	3.3043	17.08
BLDGS, ETC.	0	0.00	0	0	3.3043	0.00
PERSONAL PROPERTY	0	0.00	0	0	2.9543	0.00
TOTALS	3,229		517	0		17.08

TOTAL TAX DUE	66.70
HALF TAX	0.00

2004 - 2005 TAX COMPARISON

AUTHORITY NUMBER	AUTHORITY NAME	LEVY TYPE	PURPOSE	2005 TAX DISTRIBUTION	2004 TAX DISTRIBUTION	DIFFERENCE	TAX RATE
02000	YUMA COUNTY	PRIM		11.50	11.99	-.49	2.2239
02002	SCHOOL EQUALIZATION	PRIM		2.25	2.36	-.11	.4358
05001	YUMA SD#1	PRIM		14.35	9.24	5.11	2.7753
06103	YUHS SD#70	PRIM		11.77	12.05	-.28	2.2768
08150	ARIZONA WESTERN COLLEGE	PRIM		9.75	9.62	.13	1.8847
14900	YUMA COUNTY LIBRARY	SCND		2.98	2.97	.01	.5740
15829	YUMA COUNTY FLOOD CONTROL	SCND		1.80	1.80	.00	.3500
55001	YUMA SD#1	SCND	OVERRIDE	2.66	2.76	-.10	.5148
65001	YUMA SD#1	SCND	CLASS A BONDS	3.34	3.74	-.40	.6457
66103	YUHS SD#70	SCND	CLASS A BONDS	3.86	3.84	.02	.7471
68150	AWC 2003 BOND ISSUE	SCND		1.06	1.13	-.07	.2052
68154	AWC 2005 BOND ISSUE	SCND		1.38	.00	1.38	.2675
TOTALS				66.70	61.50	5.20	

OCT - 7 2005

DELINQUENT DATES

1st Half Year Taxes become delinquent on November 1, 2005 at 5:00 PM, unless the full year tax bill exceeds \$100.00 and the full year is paid by December 31, 2005 (excluding delinquencies that are due November 1, 2005).

2nd Half Year Taxes become delinquent on May 1, 2006 at 5:00 PM

PLEASE SEND ALL PAYMENTS TO: Karen Fritz, Yuma County Treasurer, 410 Maiden Lane Ste. C, Yuma, AZ 85364

YOUR CHECK IS YOUR RECEIPT

LOCATION ADDRESS	YUMA 85367
LEGAL DESCRIPTION OF PROPERTY	
SUB: ESTRELLA AT MESA DEL SOL 1 DESC: TRACT B SECT. TWN. RNG: 5-09S-21W	
TRACT: SENE	

ACCOUNT NUMBER
R0071643
PARCEL IDENTIFICATION
14-700-16-150-00-2
TAX AREA CODE
0057

2005 TAX SUMMARY	
Primary Ad Valorem Tax	4.80
Less State Aid To Education	0.82
Net Primary Ad Valorem Tax	3.98
Secondary Ad Valorem Tax	1.66
Special District Tax	0.00

TOTAL TAX DUE	5.64
HALF TAX	0.00

[illegible]

PLEASE SEND ALL PAYMENTS TO: Karen Fritz, Yuma County Treasurer, 410 Maiden Lane Ste. C, Yuma, AZ 85364